## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Filed	d Co	mmittee Type State Senate		Amended Date	
				Received Date	
				Filed Date	10/17/2006
Amanda R	agan for Iowa	Senate		Adjusted Due Date	
Committee Na	Iame Committee ID 1336			Statutory Due Date	10/19/2006

7/27/2006	N/A	Ragan, James	Postage, Shipping, Delivery	\$78.00
		20 Granite Ct.	Reimburse 200 \$0.39 stamps.	
	Check #			
	225	Mason City, IA 50401		
8/1/2006	9098	Iowa Democratic Party	Political Contribution	\$2,500.00
	Check #	5661 Fleur Dr.	Senate Majority Fund VAN buy in.	
		B M : 14 50004		
	226	Des Moines, IA 50321-		
8/1/2006	N/A	North Iowa Comm Credit Union	Bank Charges	\$10.85
		640 S. Federal	Cost of 1 box of new check blanks.	
	Check #			
		Mason City, IA 50401		
8/16/2006	9098	Iowa Democratic Party	Political Contribution	\$29,000.00
	Charle #	5661 Fleur Dr.	Senate Majority Fund general contribution	
	Check #	D M IA 50004		
	227	Des Moines, IA 50321-		

Batch processed using the IECDB Web Reporting System on 10/18/2006 05:05:49

Committee Na	Committee Name Committee ID 1336			Statutory Due Date	10/19/2006
Amanda R	agan for Iowa	Adjusted Due Date			
				Filed Date	10/17/2006
				Received Date	-
Status Filed	<b>d</b> Cor	nmittee Type <b>State Senate</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

8/18/2006	N/A	Carter Printing	Printing & Reproduction	\$457.60
	Check #	1739 East Grand Ave	Invoice # 89444 Campaign cards.	
	228	Des Moines, IA 50316		
8/18/2006	N/A	Ragan, James	Other Expenditure	\$69.16
	Check #	20 Granite Ct.	Parade candy. \$47.40 + \$21.76	
	229	Mason City, IA 50401		
9/4/2006	N/A	Carter Printing	Printing & Reproduction	\$355.10
	Check #	1739 East Grand Ave	Invitations & envelopes	
	230	Des Moines, IA 50316		
9/13/2006	N/A	LUC Media	Advertising	\$5,000.00
		25 Whitlock Place, Suite 201	Radio 9/25-10/2/2006	
	Check # 231	Political Media Specialists		
	231	Marietta, GA 30064		

Batch processed using the IECDB Web Reporting System on 10/18/2006 05:05:49

Committee Na	nmittee Name Committee ID 1336			Statutory Due Date	10/19/2006
Amanda R	agan for Iowa	<b>Adjusted Due Date</b>			
				Filed Date	10/17/2006
				Received Date	
Status Filed	<b>l</b> Cor	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/18/2006	N/A	PR Promotions	Advertising	\$625.00
	Oh a ale #	P.O. Box 34407	Yard Signs	
	Check # 232	Bethesda, MD 20827		
10/2/2006	9098	Iowa Democratic Party	Political Contribution	\$10,000.00
		5661 Fleur Dr.	Senate Majority Fund	
	Check #			
	233	Des Moines, IA 50321-		
10/10/2006	N/A	PR Promotions	Printing & Reproduction	\$70.91
	Check #	P.O. Box 34407	yard signs freight	
	234	Bethesda, MD 20827		
10/11/2006	N/A	Ragan, James	Fund-Raiser (Holding)	\$405.36
	Check #	20 Granite Ct.	Postage, toner, & coffee for event.	
	235	Mason City, IA 50401		

Batch processed using the IECDB Web Reporting System on 10/18/2006 05:05:49

Committee Na	Committee Name Committee ID 1336			Statutory Due Date	10/19/2006
Amanda R	agan for Iowa	Adjusted Due Date			
				Filed Date	10/17/2006
				Received Date	
Status Filed	<b>I</b> Con	nmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

10/12/2006	9098	Iowa Democratic Party	Political Contribution	\$15,000.00
	Check #	5661 Fleur Dr.	Senate Majority Fund	
	236	Des Moines, IA 50321-		
10/13/2006	N/A	LUC Media	Advertising	\$5,000.00
			Radio 10/23-10/30/2006	
	Check # wire transfer	25 Whitlock Place, Suite 201 Political Media Specialists Marietta, GA 30064	(Wire Transfer)	
10/13/2006	N/A	North Iowa Comm Credit Union	Bank Charges	\$15.00
	Check #	640 S. Federal	Wire Transfer fee for LUC Media wire transfer of \$5,000.	
	J	Mason City, IA 50401		

Total Amount	\$68,586.98
--------------	-------------